

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

107

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/27/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Golden	d. STATE CO
7. TO: JUDY MANLEY a. NAME OF CONTRACTOR TECHLAW, INC.				e. ZIP CODE 80403-1790	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination			
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8 - Task Order 04:Field Support TOPO: Dan Wall Max Expire Date: 08/31/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$2,549,517.06	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$2,966,212.57	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711					

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/27/2013

EP-W-13-028

0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/30/2013 to 08/31/2020</p> <p>Task Order Base Period Contract Base Period - Year 1 Period of Performance: 9/30/2013-08/31/2014 Requisition No: PR-R8-13-00355, PR-R8-13-00361, PR-R8-13-00395, PR-R8-13-00398, PR-R8-13-00399, PR-R8-13-00400, PR-R8-13-00429, PR-R8-13-00432, PR-R8-13-00435</p> <p>Accounting Info: 13--TR2B-08L-303DD2-2505-A830LA00-C001 -1308LSP849-001 BFY: 13 Fund: TR2B Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: A830LA00 Cost: C001 DCN - Line ID: 1308LSP849-001 Funding Flag: Partial Funded: \$25,000.00</p> <p>Accounting Info: 13--TR2B-08L-303DD2-2505-08MBLA00-C001 -1308LSP850-001 BFY: 13 Fund: TR2B Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08MBLA00 Cost: C001 DCN - Line ID: 1308LSP850-001 Funding Flag: Partial Funded: \$30,000.00</p> <p>Accounting Info: 13--T-8ALOP-303DD2-2505-0800LA00-C042- 138ALPV839-001 BFY: 13 Fund: T Budget Org: 8ALOP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800LA00 Cost: C042 DCN - Line ID: 138ALPV839-001 Funding Flag: Partial Funded: \$133,000.00 Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/27/2013

EP-W-13-028

0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Accounting Info: 13--T-8AL0F-303DC9-2505-0800LA00-C042- 138ALFP804-002 BFY: 13 Fund: T Budget Org: 8AL0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 0800LA00 Cost: C042 DCN - Line ID: 138ALFP804-002 Funding Flag: Partial Funded: \$25,000.00 Accounting Info: 13--T-8AL0P-303DD2-2505-0800QB00-C098- 138ALPV844-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800QB00 Cost: C098 DCN - Line ID: 138ALPV844-001 Funding Flag: Partial Funded: \$25,000.00 Accounting Info: 13--T-8AL0P-303DD2-2505-0813TA00-C016- 138ALPV834-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0813TA00 Cost: C016 DCN - Line ID: 138ALPV834-001 Funding Flag: Partial Funded: \$30,000.00 Accounting Info: 13--T-8AL0P-303DD2-2505-085NCO02-C003- 138ALPV840-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 085NCO02 Cost: C003 DCN - Line ID: 138ALPV840-001 Funding Flag: Partial Funded: \$46,017.00 Accounting Info: 13--T-8AL0P-303DD2-2505-089XTA02-C002- 138ALPV836-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 089XTA02 Cost: C002 DCN - Line ID: 138ALPV836-001 Funding Flag: Partial Funded: \$50,000.00 Accounting Info: Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/27/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0004
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	13--T-8ALOP-303DD2-2505-08JMTA00-C001- 138ALPV843-001 BFY: 13 Fund: T Budget Org: 8ALOP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08JMTA00 Cost: C001 DCN - Line ID: 138ALPV843-001 Funding Flag: Partial Funded: \$5,000.00					
0002	Task Order Option Period 1 Contract Base Period - Year 2 Period of Performance: 9/01/2014-08/31/2015 (Option Line Item) 09/01/2014				409,709.51	
0003	Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 9/01/2015-08/31/2016 (Option Line Item) 09/01/2015				415,469.51	
0004	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 (Option Line Item) 09/01/2016				421,229.51	
0005	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 (Option Line Item) 09/01/2017				426,989.51	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 9/01/2018-08/31/2019 (Option Line Item) Continued ...				434,429.51	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,107,827.55	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/27/2013

EP-W-13-028

0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	09/01/2018 Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019 The obligated amount of award: \$369,017.00. The total for this award is shown in box 17(i).				441,689.51	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$441,689.51	

Task Order 4: Field Support
Contract No. EPW-13-028

Performance Period: September 1, 2013 through August 31, 2020; Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

Task Order Contracting Officer's Representative (TOCOR): Nicole Plescia
Alternate TOCOR: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all five Task Areas of the contract statement of work (SOW) and include field support, documentation of field activities, logistical support, and field deployment scheduling. The Subtasks of this Task Order are:

- Subtask 04a General Duties
- Subtask 04b Documentation of Field Activities
- Subtask 04c Field Support
- Subtask 04d Logistical Support
- Subtask 04e Fish Collection and Population Surveys

Subtask 04a General Duties

The Contractor shall:

1. Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
3. Perform Project Management functions associated with this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
8. Maintain all files and records required by this Task Order.
9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7th of each month.

10. All data and metadata collected during field events shall be reported to EPA using Scribe and Scribe.net.
11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-06-033.

Subtask 04b Documentation of Field Activities

The Contractor shall prepare approximately 30 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support should precede mobilization to the field and may include initial and continued development of study design and project objectives.

The Contractor shall also prepare approximately 30 Sampling Activities Reports (SARs). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
 - i. Sample Handling and Identification
 - ii. Sample Documentation
- c. Sample Quality Control
 - i. Decontamination Methods
 - ii. Field Instrument Calibration
 - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
 - i. Analytical
 - ii. Biological
 - iii. Toxicity Testing
 - iv. Field Parameters
 - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document.

Subtask 04c Field Support

The Contractor shall provide field support (3 people) on no more than 20 five-day events outside Colorado and 30 three-day events inside Colorado. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- 1) Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Program (CLP) labs, Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

Subtask 04d Logistical Support

The Contractor shall provide the following logistical support for approximately 30 field events:

1. Sampling Equipment
 - a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
 - b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
 - c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.

- d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level COR or TOCOR in a specific TDF.

2. Supplies

The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.

3. Travel Preparations

Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles, performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.

Subtask 04e Fish Collection and Population Surveys

The Contractor shall analyze fish from a maximum of 15 field stations. The fish will be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

As assigned through a specific TDF, a final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other information, as specified in the TDF.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Nicole Plescia	Task Order COR
Dan Wall	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	September 1, 2013 – August 31, 2014
Option Period 1	September 1, 2014 – August 31, 2015
Option Period 2	September 1, 2015 – August 31, 2016
Option Period 3	September 1, 2016 – August 31, 2017
Option Period 4	September 1, 2017 – August 31, 2018
Award Term 1	September 1, 2018 – August 31, 2019
Award Term 2	September 1, 2019 – August 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here:

<http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 03/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00133	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04:Field Support
TOPO: Dan Wall Max Expire Date: 08/31/2020
The purpose of this modification is to obligate \$12,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$12,000.00
New Total Obligated Amount for this Award: \$381,017.00
Incremental Funded Amount changed: from
\$369,017.00 to \$381,017.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 11V.BM ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/24/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0 01 Amount: \$12,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 04/11/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00160	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Limitation of Government's obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04:Field Support
TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$30,000.00 to this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 11V.B.M	16C. DATE SIGNED 04/11/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$411,017.00 Incremental Funded Amount changed: from \$381,017.00 to \$411,017.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00 1 Amount: \$30,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 05/07/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00184	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

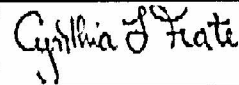
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
Environmental Services Assistance Team (ESAT) Region 8 - Task Order 04: Field Support
Reason for Modification : Funding Only Action
TOPO: Dan Wall Max Expire Date: 08/31/2016
The purpose of this modification is to obligate \$5,000.00 to this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$5,000.00
New Total Obligated Amount for this Award: \$416,017.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	1"  ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/07/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/003

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$411,017.00 to \$416,017.00</p> <p>Maximum Potential Expiration Date changed to : 08/31/2016</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV815-00 1 Amount: \$5,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$136,847.75
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$409,709.51. Funds are being obligated to this task order from PR-R8-14-00332 in the amount of \$96,847.75, PR-R8-14-00333 for \$20,000.00, and PR-R8-14-00342 for \$20,000.00 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/29/2014	16C. DATE SIGNED 08/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for the Base Period (Year 1) is reduced by \$678.51, from \$416,695.51 to \$416,017.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2016-08-31 to 2015-08-31 Total Amount for this Modification: -\$678.51 New Total Amount for this Version: \$825,726.51 New Total Amount for this Award: \$2,965,534.06 Obligated Amount for this Modification: \$136,847.75 New Total Obligated Amount for this Award: \$552,864.75 Incremental Funded Amount changed: from \$416,017.00 to \$552,864.75 Maximum Potential Expiration Date changed to : 08/31/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$416,695.51 to \$416,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$136,847.75 Incremental Funded Amount changed from \$0.00 to \$136,847.75 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8ALOP-303DD2-2505-08JMTA00-C001-148ALPV837-00 1 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8ALOP-303DD2-2505-0800LA00-C042-148ALPV835-00 1 Amount: \$96,847.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/004

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0 01 Amount: \$20,000.00 Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/22/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$100,000.00 to this task order for option period 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$409,709.51
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 Cynthia Frate ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/22/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,965,534.06 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$652,864.75 Incremental Funded Amount changed: from \$552,864.75 to \$652,864.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$136,847.75 to \$236,847.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV849-00 1 Amount: \$100,000.00</p> <p>Total Task Order Value: \$825,726.51 (Base Period: \$416,017.00) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,965,534.06 Total Task Order Funded Amount: Increased by \$100,000.00, from \$552,864.75 to \$652,864.75 (Base Period: \$416,017.00) (Option Period 1: \$236,847.75)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/30/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$83,152.25
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 08/31/2020
 The purpose of this modification is to shift funds from Base Period (Year 1) to Option Period 1 (Year 2), to respectively reduce the ceiling amount for the base period, and to obligate funds to Option Period 1 (Year 2).

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: -\$70,000.00
 New Total Amount for this Version: \$755,726.51
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia S Frate (Signature of Contracting Officer)	16C. DATE SIGNED 03/31/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/006PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,895,534.06 Obligated Amount for this Modification: \$83,152.25 New Total Obligated Amount for this Award: \$736,017.00 Incremental Funded Amount changed: from \$652,864.75 to \$736,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$416,017.00 to \$346,017.00 Obligated Amount for this modification: -\$70,000.00 Incremental Funded Amount changed from \$416,017.00 to \$346,017.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-0 01 Amount changed from \$46,017.00 to \$26,017.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-0 01 Amount changed from \$50,000.00 to \$30,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00 1 Amount changed from \$30,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$153,152.25 Incremental Funded Amount changed from \$236,847.75 to \$390,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800LA00-C042-148ALPV835-00 1 Amount: \$53,152.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00 1 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/006

PAGE	OF
3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8ALOP-303DD2-2505-0800QB00-C098-148ALPV811-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8ALOP-303DD2-2505-085NCO02-C003-138ALPV840-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8ALOP-303DD2-2505-089XTA02-C002-138ALPV836-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$755,726.51 (Base Period: \$346,017.00) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,895,534.06 Total Task Order Funded Amount: Increased by \$83,152.25, from \$652,864.75 to \$736,017.00 (Base Period: \$346,017.00) (Option Period 1: \$390,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$60,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 08/31/2020
The purpose of this modification is to de-obligate \$60,000.00 from this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$409,709.51
New Total Amount for this Award: \$2,895,534.06
Obligated Amount for this Modification: -\$60,000.00
New Total Obligated Amount for this Award: \$676,017.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE Cynthia Frate	16C. DATE SIGNED 04/10/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/007

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$736,017.00 to \$676,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$60,000.00 Incremental Funded Amount changed from \$390,000.00 to \$330,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV849-00 1 Amount changed from \$100,000.00 to \$40,000.00</p> <p>Total Task Order Value: \$755,726.51 (Base Period: \$346,017.00) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,895,534.06 Total Task Order Funded Amount: decreased by \$60,000.00, from \$736,017.00 to \$676,017.00 (Base Period: \$346,017.00) (Option Period 1: \$330,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00160	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$20,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$20,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for this Award: \$696,017.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer)	16C. DATE SIGNED 04/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$676,017.00 to \$696,017.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$330,000.00 to \$350,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-08L-303DD2-2505-08MBLA00-C001-1508LSP827-0 01 Amount: \$20,000.00</p> <p>Total Task Order Value: \$755,726.51 (Base Period: \$346,017.00) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,895,534.06 Total Task Order Funded Amount: increased by \$20,000.00, from \$676,017.00 to \$696,017.00 (Base Period: \$346,017.00) (Option Period 1: \$350,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00198	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to shift \$33,954.50 from Base Period (Year 1) to Option Period 1 (Year 2), and to reduce the ceiling amount for the base period.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

Total Amount for this Modification: -\$33,954.50

New Total Amount for this Version: \$721,772.01

New Total Amount for this Award: \$2,861,579.56

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/009PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$346,017.00 to \$312,062.50 Obligated Amount for this modification: -\$33,954.50 Incremental Funded Amount changed from \$346,017.00 to \$312,062.50</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0800LA00-C042-138ALPV839-0 01 Amount changed from \$133,000.00 to \$118,489.40</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0 01 Amount changed from \$25,000.00 to \$24,483.42</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0813TA00-C016-138ALPV834-0 01 Amount changed from \$30,000.00 to \$24,320.59</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-0 01 Amount changed from \$26,017.00 to \$20,032.32</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-0 01 Amount changed from \$30,000.00 to \$25,945.26</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0 01 Amount changed from \$12,000.00 to \$8,791.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$33,954.50 Incremental Funded Amount changed from \$350,000.00 to \$383,954.50</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-00 1 Amount changed from \$20,000.00 to \$25,984.68</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/009

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-001 Amount changed from \$20,000.00 to \$24,054.74</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-0800LA00-C042-138ALPV839-001 Amount: \$14,510.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-001 Amount: \$516.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-0813TA00-C016-138ALPV834-001 Amount: \$5,679.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-001 Amount: \$3,208.49</p> <p>Total Task Order Value: \$721,772.01 (Base Period: \$312,062.50) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$696,017.00 (Base Period: \$312,062.50) (Option Period 1: \$383,954.50)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00266	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 08/31/2020
The purpose of this modification is to obligate \$20,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$409,709.51
New Total Amount for this Award: \$2,861,579.56
Obligated Amount for this Modification: \$20,000.00
New Total Obligated Amount for this Award: \$716,017.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 07/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$696,017.00 to \$716,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$383,954.50 to \$403,954.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00 1 Amount: \$20,000.00</p> <p>Total Task Order Value: \$721,772.01 (Base Period: \$312,062.50) (Option Period 1: \$409,709.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$716,017.00 (Base Period: \$312,062.50) (Option Period 1: \$403,954.50)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE 09/01/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00266	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$60,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 08/31/2020
The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$415,469.51. Additionally funds are being obligated from PR-R8-15-00266, in amount of \$60,000.00 to do work under all task areas of the Statement of Work.

LIST OF CHANGES:

Reason for Modification : Exercise an Option
Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia S Frate (Signature of Contracting Officer)	16C. DATE SIGNED 08/14/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/011PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$415,469.51 New Total Amount for this Award: \$2,861,579.56 Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$776,017.00 Incremental Funded Amount changed: from \$716,017.00 to \$776,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$0.00 to \$60,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$415,469.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00 1 Amount: \$60,000.00</p> <p>Total Task Order Value: \$1,137,241.52 (Base Period: \$312,062.50) (Option Period 1: \$409,709.51) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$776,017.00 (Base Period: \$312,062.50) (Option Period 1: \$403,954.50) (Option Period 2: \$60,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$235,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to add incremental funding from PR-R8-15-00416 in the amount of \$50,000.00, from PR-R8-15-00442 in the amount of \$155,000.00, and from PR-R8-15-00459 in the amount of \$30,000.00 for Option Period 2 (Year 3), to complete work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/012PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$235,000.00 New Total Obligated Amount for this Award: \$1,011,017.00 Incremental Funded Amount changed: from \$776,017.00 to \$1,011,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$235,000.00 Incremental Funded Amount changed from \$60,000.00 to \$295,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C004-158ALPV851-003 DCN-LineID 158ALPV851-003 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C004-158ALPV851-002 DCN-LineID 158ALPV851-002 Amount: \$12,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-08L-303DD2-2505-C001-1508LSP867-001 DCN-LineID 1508LSP867-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C002-158ALPV851-001 DCN-LineID 158ALPV851-001 Amount: \$12,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-001 DCN-LineID 158ALPV852-001 Amount: \$155,000.00</p> <p>Total Task Order Value: \$1,137,241.52 (Base Period: \$312,062.50) (Option Period 1: \$409,709.51) (Option Period 2: \$415,469.51) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/012

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,011,017.00 (Base Period: \$312,062.50) (Option Period 1: \$403,954.50) (Option Period 2: \$295,000.00) Period of Performance: 09/30/2013 to 08/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00042	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to shift \$24,650.78 from Option Period 1 (Year 2) to Option Period 2 (Year 3), and to reduce the ceiling amount for the Option period 1 from \$409,709.51 to \$379,303.72. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$1,106,835.73

New Total Amount for this Award: \$2,831,173.77

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/013PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$409,709.51 to \$379,303.72 Obligated Amount for this modification: -\$24,650.78 Incremental Funded Amount changed from \$403,954.50 to \$379,303.72</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$409,709.51 to \$379,303.72</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-001 Amount changed from \$20,000.00 to \$15,731.68</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-001 Amount changed from \$25,984.68 to \$24,359.50</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-001 Amount changed from \$20,000.00 to \$14,227.55</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-001 Amount changed from \$20,000.00 to \$7,015.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$24,650.78 Incremental Funded Amount changed from \$295,000.00 to \$319,650.78</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-001 Amount changed from \$60,000.00 to \$72,984.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-001 Amount: \$5,772.45</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/013

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-085NCO02-C003-138ALPV840-001 Amount: \$1,625.18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-001 Amount: \$4,268.32</p> <p>Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,011,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$319,650.78) Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00067	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$45,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 08/31/2020
The purpose of this modification is to obligate funds in the amount of \$45,000.00 onto Option Period 2 of this Task Order. The funding for this period has therefore increased from \$319,650.78 to \$364,650.78.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$45,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/05/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/014PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$319,650.78 to \$364,650.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV811-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800LA00 Cost Organization C042 DCN-LineID 168ALPV811-001 Quantity: 0 Amount: \$45,000.00 Percent: 10.83112 Subject To Funding: N Payment Address:</p> <p>Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,056,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$364,650.78) Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00122	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) (Tailored) and FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 08/31/2020
The purpose of this modification is:

1) to add incremental funding in the amount of \$20,000.00 from PR-R8-16-00122 to Option Period 2 (Year 3) of the task order to do work under all task areas of the task order statement of work. The total amount of funding available for Option Period 2 (Year 3) on the task order has been increased by \$20,000.00, from \$364,650.78 to \$384,650.78.

2) to make an administrative change to the appropriation data for Line Item Number 3 Option Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer)	16C. DATE SIGNED 04/08/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/015PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period 2 (Year 3) line of accounting DCN 158ALPV852, transferring \$75,000.00 from Site/Project 085MTA00 to 0800TA00 (from the Upper Animas site to no-site).</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding and Other Administrative Actions Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$1,076,017.00 Incremental Funded Amount changed: from \$1,056,017.00 to \$1,076,017.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$364,650.78 to \$384,650.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-C001-1608LSP823-001 DCN-LineID 1608LSP823-001 Amount: \$20,000.00</p> <p>ACCOUNTING CODE: 15-T-8ALOP-303DD2-2505-085MTA00-C001-158ALPV852-001 Amount decreased by \$75,000.00, from \$155,000.00 to \$80,000.00</p> <p>ACCOUNTING CODE: 15-T-8ALOP-303DD2-2505-0800TA00-C001-158ALPV852-001 Amount increased by \$75,000.00 Amount: \$75,000.00</p> <p>Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,831,173.77 Total Task Order Funded Amount: \$1,076,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$384,650.78) Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Decrease: -\$75,052.33

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes -Time-and-Materials or Labor Hours & B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 08/31/2020
 The purpose of this modification is to:

1.) Approve the Contractor's revised cost proposal for Option Period 2 (Year 3) only, as submitted 04/08/2016;

2.) Incorporate a revised Performance Work Statement (PWS) into Task Order 004 for Option Period 2 (Year 3);

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/016PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3.) Respectively reduce the total ceiling amount for Option Period 2 (Year 3), reflective of the Contractor's approved revised cost proposal; and,</p> <p>4.) De-obligate funds in the amount of \$75,052.33 from Option Period 2 (Year 3).</p> <p>Accordingly,</p> <p>1.) The Contractor's revised cost proposal for Option Period 2 (Year 3) is approved;</p> <p>2.) The revised Performance Work Statement is hereby incorporated into Task 004 for Option Period 2 (Year 3);</p> <p>3.) The total ceiling amount for Option Period 2 (Year 3) is reduced by \$105,871.06 from \$415,469.51 to \$309,598.45; and</p> <p>4.) Funds in the amount of \$75,052.33 are hereby de-obligated from Option Period 2 (Year 3).</p> <p>The total amount of funding available on the task order is reduced by \$75,052.33, from \$1,076,017.00 to \$1,000,964.67.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Approve a Revised Cost Estimate, De-obligate Funding & Reduce Ceiling in Option 2 (Year 3)</p> <p>Total Amount for this Modification: -\$105,871.06</p> <p>New Total Amount for this Version: \$309,598.45</p> <p>New Total Amount for this Award: \$2,725,302.71</p> <p>Obligated Amount for this Modification: -\$75,052.33</p> <p>New Total Obligated Amount for this Award: \$1,000,964.67</p> <p>Incremental Funded Amount changed from \$1,076,017.00 to \$1,000,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Amount changed from \$415,469.51 to \$309,598.45</p> <p>Obligated Amount for this modification: -\$75,052.33</p> <p>Incremental Funded Amount changed from \$384,650.78 to \$309,598.45</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/016PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-001 Amount decreased by \$51,851.63, from \$80,000.00 to \$28,148.37</p> <p>ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-001 Amount decreased by \$23,200.70, from \$75,000.00 to \$51,799.30</p> <p>Total Task Order Value: \$1,000,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,000,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE 07/01/2016		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to:

1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$421,229.51;

2. Obligate funds in the amount of \$100,000.00 from requisitions PR-R8-16-00223, PR-R8-16-00221, PR-R8-16-00224, and PR-R8-16-00202 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/017PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>funding available for Option Period 3 (Year 4) on the task order has increased by \$100,000.00 from \$0.00 to \$100,000.00; and,</p> <p>3.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 5)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,033,936.49 New Total Amount for this Award: \$2,725,302.71 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$1,100,964.67 Incremental Funded Amount changed rom \$1,000,964.67 to \$1,100,964.67 Maximum Potential Expiration Date changed to 06/30/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 9/01/2015-08/31/2016 to Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 9/01/2015-06/30/2016 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 7/01/2016-06/30/2017 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$0.00 to \$100,000.00 Start Date changed from 01-SEP-16 to 01-JUL-16 End Date changed from 31-AUG-17 to 30-JUN-17 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/017PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:16-T-8ALOP-303DD2-2505-C004-168ALPV831-001 DCN-LineID 168ALPV831-001 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:16-TR2B-08L-303DD2-2505-C001-1608LSP844-001 DCN-LineID 1608LSP844-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:16-T-8ALOP-303DD2-2505-C098-168ALPV832-001 DCN-LineID 168ALPV832-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:16-T-8ALOP-303DD2-2505-C042-168ALPV829-001 DCN-LineID 168ALPV829-001 Amount: \$25,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 7/01/2017-06/30/2018 Start Date changed from 01-SEP-16 to 01-JUL-17 End Date changed from 31-AUG-17 to 30-JUN-18</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed from Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 9/01/2018-08/31/2019 to Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 7/01/2018-06/30/2019 Start Date changed from 01-SEP-18 to 01-JUL-18 End Date changed from 31-AUG-19 to 30-JUN-19</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Description changed from Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 9/01/2019-08/31/2020 to Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 7/01/2019-06/30/2020 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/017

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Start Date changed from 01-SEP-19 to 01-JUL-19 End Date changed from 31-AUG-20 to 30-JUN-20 Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,100,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$100,000.00) Period of Performance: 09/30/2013 to 06/30/2017				

3. *The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof:*

OPTION PERIODS

The task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period September 1, 2013 – August 31, 2014

Option Period 1 September 1, 2014 – August 31, 2015

Option Period 2 September 1, 2015 – June 30, 2016

Option Period 3 July 1, 2016 – June 30, 2017

Option Period 4 July 1, 2017 – June 30, 2018

Award Term 1 July 1, 2018 – June 30, 2019

Award Term 2 July 1, 2019 – June 30, 2020

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$107,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 06/30/2020
 The purpose of this modification is to:

- De-obligate funds in the amount of \$1,380.87 from Option Period 2 (Year 3).
- Add incremental funds in the amount of \$1,380.87 from Requisition PR-R8-16-00359 to Option Period 2 (Year 3) of the Task Order to perform work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/018PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Add incremental funds in the amount of \$107,000.00 from Requisitions PR-R8-16-00341, PR-R8-16-00365, PR-R8-16-00367, and PR-R8-16-00375 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the task order statement of work.</p> <p>The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$107,000.00, from \$100,000.00 to \$207,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Obligated Amount for this Modification: \$107,000.00 New Total Obligated Amount for this Award: \$1,207,964.67 Incremental Funded Amount changed from \$1,100,964.67 to \$1,207,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C001-158ALPV852-001 Amount changed from \$79,947.67 to \$78,566.80 (Reference CDW Line No. 113)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-001 Job # (Site/Project) 0808LAOS DCN-LineID 1608LSP859-001 Amount: \$1,380.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$107,000.00 Incremental Funded Amount changed from \$100,000.00 to \$207,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C042-168ALPV847-001 Job # (Site/Project) 0800LA00 DCN-LineID 168ALPV847-001 Amount: \$25,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/018PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-C001-1608LSP865-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1608LSP865-001 Amount: \$35,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-C002-1608LSP860-001 Job # (Site/Project) 0808LAOS DCN-LineID 1608LSP860-001 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C001-168ALPV848-001 Job # (Site/Project) A8M5LA00 DCN-LineID 168ALPV848-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,207,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$207,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00003	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to add incremental funds in the amount of \$50,000.00 from PR-R8-17-00003 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$50,000.00 from \$207,000.00 to \$257,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 10/26/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/019

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,257,964.67 Incremental Funded Amount changed from \$1,207,964.67 to \$1,257,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$207,000.00 to \$257,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C042-178ALPV800-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV800-001 Amount: \$38,336.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C042-178ALPV800-002 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV800-002 Amount: \$11,663.90</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,257,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$257,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00029	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$45,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification under EPA Contract EP-W-13-028, Task Order 0004 with Techlaw is to add incremental funds in the amount of \$45,000.00 from PR-R8-17-00029 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$45,000.00 from \$257,000.00 to \$302,000.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/10/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/020PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$45,000.00 New Total Obligated Amount for this Award: \$1,302,964.67 Incremental Funded Amount changed from \$1,257,964.67 to \$1,302,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$257,000.00 to \$302,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV801-001 Job # (Site/Project) A8M5CO01 DCN-LineID 178ALPV801-001 Amount: \$45,000.00</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,302,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$302,000.00) Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00030	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 06/30/2020


The purpose of this modification is to add incremental funds in the amount of \$50,000.00 from PR-R8-17-00030 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$50,000.00 from \$302,000.00 to 352,000.00.

LIST OF CHANGES:

Continued ...


Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/021PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,352,964.67 Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00055									
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004									
CODE 116211863 FACILITY CODE				10B. DATED (SEE ITEM 13) 09/27/2013									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8 - Task Order 04: Field Support TOCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of this modification is to: 1. Revise the Job # (Site/Project) from 085MTA00 to 0800TA00; and, 2. Shift funds in the amount of \$16,542.77 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work. The total amount of funding available on the task order, \$1,352,964.67, remains unchanged Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)									
				ELECTRONIC SIGNATURE 12/08/2016									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/022PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$730,827.96</p> <p>New Total Amount for this Award: \$2,725,302.71</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: -\$16,542.79</p> <p>Incremental Funded Amount changed from \$309,598.45 to \$293,055.66</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00 1</p> <p>Amount changed from \$72,984.83 to \$72,058.33</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-00 1</p> <p>Amount changed from \$78,566.80 to \$75,545.37</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00 1</p> <p>Amount changed from \$5,772.45 to \$4,269.72</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-T-8AL0P-303DD2-2505-C042-168ALPV811-001</p> <p>Amount changed from \$45,000.00 to \$44,545.63</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-TR2B-08L-303DD2-2505-C001-1608LSP823-001</p> <p>Amount changed from \$20,000.00 to \$9,362.24</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$16,542.79</p> <p>Incremental Funded Amount changed from \$352,000.00 to \$368,542.79</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00 1</p> <p>Beginning FiscalYear 14</p> <p>Job # (Site/Project) 08JMTA00</p> <p>DCN-LineID 148ALPV837-001</p> <p>Amount: \$1,502.73</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/022PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-001 Job # (Site/Project) 0800LA00 DCN-LineID 158ALPV825-001 Amount: \$926.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-0800LA00-C042-168ALPV811-001 Job # (Site/Project) 0800LA00 DCN-LineID 168ALPV811-001 Amount: \$454.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-001 Job # (Site/Project) 0800TA00 DCN-LineID 158ALPV852-001 Amount: \$3,021.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-08MBLA00-C001-1608LSP823-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1608LSP823-001 Amount: \$10,637.76</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00068	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$40,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

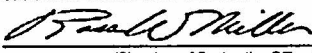
DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to add incremental funds in the amount of \$40,000.00 from PR-R8-17-00068 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$40,000.00 from \$368,542.79 to \$408,542.79.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/22/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/023PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$421,229.51 New Total Amount for this Award: \$2,725,302.71 Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$1,392,964.67 Incremental Funded Amount changed from \$1,352,964.67 to \$1,392,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$368,542.79 to \$408,542.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV807-001 Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV807-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,392,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$408,542.79) Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes -- Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

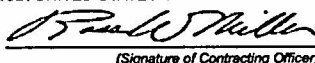
DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to:

1. Accept and approve the Contractor's revised cost proposal for Option Period 3 (Year 4), as submitted 01/11/2017;

2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0004 for Option Period 3 (Year 4) and,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/07/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/024PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Increase the Option Period 3 (Year 4) cost ceilings of the task order by \$208,553.98 from \$421,229.51 to \$629,783.49.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$208,553.98 New Total Amount for this Version: \$629,783.49 New Total Amount for this Award: \$2,933,856.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$421,229.51 to \$629,783.49</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,392,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$408,542.79) Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$77,414.40
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

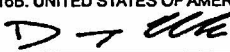
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to add incremental funds in the amount of \$77,414.40 from PR-R8-17-00118, PR-R8-17-00119, PR-R8-17-00120, PR-R8-17-00132, and PR-R8-17-00133 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$77,414.40 from \$1,392,964.67 to \$1,470,379.07.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/27/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/025PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$77,414.40 New Total Obligated Amount for this Award: \$1,470,379.07 Incremental Funded Amount changed from \$1,392,964.67 to \$1,470,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$77,414.40 Incremental Funded Amount changed from \$408,542.79 to \$485,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP820-001 Job # (Site/Project) 085FLA00 DCN-LineID 1708LSP820-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV822-0013 Job # (Site/Project) 089XC002 DCN-LineID 178ALPV822-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C004-178ALPV822-002 Job # (Site/Project) 089XC003 DCN-LineID 178ALPV822-002 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV821-001 Job # (Site/Project) 0865TA00 DCN-LineID 178ALPV821-001 Amount: \$12,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP819-001 Job # (Site/Project) 08JMLA00 DCN-LineID 1708LSP819-001 Amount: \$10,414.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/025PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>17-T-8AL0P-303DD2-2505-C003-178ALPV823-002 Job # (Site/Project) 085NCO02 DCN-LineID 178ALPV823-002 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV823-001 Job # (Site/Project) 085NCO01 DCN-LineID 178ALPV823-001 Amount: \$10,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,470,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$485,957.19)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00148	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate \$15,000.00 to Option Period 3 (Year 4) of this task order. Total funding for Option Period 3 (Year 4) has increased from \$485,957.19 by \$15,000.00 to \$500,957.19. Total task order funding has increased from \$1,470,379.07 by \$15,000.00 to \$1,485,379.07.

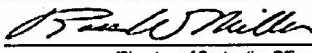
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/30/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/026PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,485,379.07 Incremental Funded Amount changed: from \$1,470,379.07 to \$1,485,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$485,957.19 to \$500,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP822-001 Beginning Fiscal Year 17 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 08L Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 08MBLA00 Cost Organization C001 DCN-LineID 1708LSP822-001 Amount: \$15,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,485,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$500,957.19)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00158	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate \$50,000.00 to Option Period 3 (Year 4) of this task order. Total funding for Option Period 3 (Year 4) has increased from \$500,957.19 by \$50,000.00 to \$550,957.19. Total task order funding has increased from \$1,485,379.07 by \$50,000.00 to \$1,535,379.07.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$50,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/19/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/027

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,535,379.07 Incremental Funded Amount changed from \$1,485,379.07 to \$1,535,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$500,957.19 to \$550,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C001-178ALPV828-001 Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV828-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,535,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$550,957.19)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$58,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate \$58,000.00 to Option Period 3 (Year 4) of this task order. Total funding for Option Period 3 (Year 4) has increased by \$58,000.00 from \$550,957.19 to \$608,957.19. Total task order funding has increased by \$58,000.00 from \$1,535,379.07 to \$1,593,379.07.

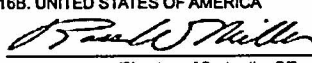
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$58,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/07/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/028

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,593,379.07 Incremental Funded Amount changed from \$1,535,379.07 to \$1,593,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$58,000.00 Incremental Funded Amount changed from \$550,957.19 to \$608,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0R-303DD2-2505-C001-178ALRA812-001 Job # (Site/Project) 08JMRA01 DCN-LineID 178ALRA812-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV830-001 Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV830-001 Amount: \$13,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV831-001 Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV831-001 Amount: \$35,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,593,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$608,957.19)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/028

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$95,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

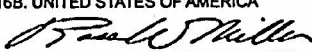
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of modification is to:

1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$426,989.51;

2.Obligate funds in the amount of \$95,000.00 from requisitions PR-R8-17-00246, PR-R8-17-00256 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/29/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/029PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Year 5) on the task order has increased by \$95,000.00 from \$0.00 to \$95,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$426,989.51 New Total Amount for this Award: \$2,933,856.69 Obligated Amount for this Modification: \$95,000.00 New Total Obligated Amount for this Award: \$1,688,379.07 Incremental Funded Amount changed: from \$1,593,379.07 to \$1,688,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 7/01/2017-06/30/2018 to Task Order Option Period 4 Contract Option Period 1- Year 4 Period of Performance: 7/01/2017-06/30/2018 Obligated Amount for this modification: \$95,000.00 Incremental Funded Amount changed from \$0.00 to \$95,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$426,989.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP832-001 Job # (Site/Project) 0808LAOS DCN-LineID 1708LSP832-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP829-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP829-001 Amount: \$45,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/029

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,688,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$608,957.19) (Option Period 4: \$95,000.00) Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$75,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

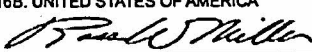
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to obligate \$75,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has increased by \$75,000.00 from \$95,000.00 to \$170,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$75,000.00
New Total Obligated Amount for this Award: \$1,763,379.07
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/030PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$1,688,379.07 to \$1,763,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$95,000.00 to \$170,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV835-001 Job # (Site/Project) 08A3TA01 DCN-LineID 178ALPV835-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C042-178ALPV838-001 Job # (Site/Project) 0800IA00 DCN-LineID 178ALPV838-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV839-001 Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV839-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,763,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$608,957.19) (Option Period 4: \$170,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00226	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 06/30/2020


The purpose of this modification is to shift \$15,000.00 from Option Period 4 (Year 5) to Option Period 3 (Year 4) in order to pay invoices submitted for work performed under Option Period 3 (Year 4). Total funding for Option Period 4 (Year 5) has decreased from \$170,000.00 by \$15,000.00 to \$155,000.00. Total funding for Option Period 3 (Year 4) has increased from \$608,957.19 by \$15,000.00 to \$623,957.19.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/24/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/031PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$2,933,856.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$608,957.19 to \$623,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-08A3TA01-C001-178ALPV835-001 1 Beginning Fiscal Year 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 08A3TA01 Cost Organization C001 DCN-LineID 178ALPV835-001 Amount: \$15,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$15,000.00 Incremental Funded Amount changed from \$170,000.00 to \$155,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8ALOP-303DD2-2505-C001-178ALPV835-001 Amount changed from \$15,000.00 to \$0.00</p> <p>Total Task Order Value: \$2,057,737.67 Base Period: \$312,062.50 Option Period 1: \$379,303.72 Option Period 2: \$309,598.45 Option Period 3: \$629,783.49 Option Period 4: \$426,989.51 Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,763,379.07 Base Period: \$312,062.50 Option Period 1: \$379,303.72 Option Period 2: \$293,055.66 Option Period 3: \$623,957.19 Option Period 4: \$155,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/031

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$123,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

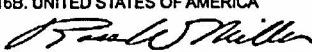
DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate \$123,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has increased by \$123,000.00 from \$155,000.00 to \$278,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/02/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/00047032PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$123,000.00 New Total Obligated Amount for this Award: \$1,886,379.07 Incremental Funded Amount changed: from \$1,763,379.07 to \$1,886,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$123,000.00 Incremental Funded Amount changed from \$155,000.00 to \$278,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV847-001 DCN-LineID 178ALPV847-001 Amount: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP852-001 DCN-LineID 1708LSP852-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV850-001 DCN-LineID 178ALPV850-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C003-178ALPV849-002 DCN-LineID 178ALPV849-002 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV849-001 DCN-LineID 178ALPV849-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0R-303DD2-2505-C001-178ALRA815-001 DCN-LineID 178ALRA815-001 Amount: \$20,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/032PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV848-001 DCN-LineID 178ALPV848-001 Amount: \$11,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C004-178ALPV848-002 DCN-LineID 178ALPV848-002 Amount: \$11,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C098-178ALPV841-001 DCN-LineID 178ALPV841-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,886,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$623,957.19) (Option Period 4: \$278,000.00)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00374	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$70,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 06/30/2020


The purpose of this modification is to obligate \$70,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has increased by \$70,000.00 from \$278,000.00 to \$348,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/02/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/033PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$70,000.00 New Total Obligated Amount for this Award: \$1,956,379.07 Incremental Funded Amount changed: from \$1,886,379.07 to \$1,956,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$278,000.00 to \$348,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$549,989.51 to \$619,989.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV851-001 Program (PRC) 303DD2 Job # (Site/Project) A8M5TA01 DCN-LineID 178ALPV851-001 Amount: \$70,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,956,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$623,957.19) (Option Period 4: \$348,000.00) Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$70,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to deobligate \$70,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has decreased by \$70,000.00 from \$348,000.00 to \$278,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: -\$70,000.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/034PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,886,379.07 Incremental Funded Amount changed: from \$1,956,379.07 to \$1,886,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$70,000.00 Incremental Funded Amount changed from \$348,000.00 to \$278,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$619,989.51 to \$549,989.51</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C001-178ALPV851-001 Amount changed from \$70,000.00 to \$0.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,886,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$623,957.19) (Option Period 4: \$278,000.00) Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00456	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$70,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020


The purpose of this modification is to obligate \$70,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has increased by \$70,000.00 from \$278,000.00 to \$348,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/21/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/035PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$70,000.00 New Total Obligated Amount for this Award: \$1,956,379.07 Incremental Funded Amount changed: from \$1,886,379.07 to \$1,956,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$278,000.00 to \$348,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV863-001 Job # (Site/Project) A8M5TA00 DCN-LineID 178ALPV863-001 Amount: \$70,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,956,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$623,957.19) (Option Period 4: \$348,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00252	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

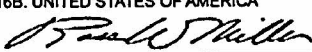
DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to:

- 1) Shift funds in the amount of \$68,474.11 from Option Period 3 (Year 4) to Option Period 4 (Year 5).
- 2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/24/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/036

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$74,300.41</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$629,783.49 to \$555,483.08 Obligated Amount for this modification: -\$68,474.11 Incremental Funded Amount changed from \$623,957.19 to \$555,483.08</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$629,783.49 to \$555,483.08</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-8AL0P-303DD2-2505-089XTA00-C004-168ALPV831-001</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-8AL0P-303DD2-2505-C098-168ALPV832-001 Amount changed from \$20,000.00 to \$11,649.99</p> <p>CHANGES FOR ACCOUNTING CODE: 16-TR2B-08L-303DD2-2505-C002-1608LSP860-001 Amount changed from \$7,000.00 to \$4,568.00 Percent changed from 1.6618 to .81381</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C042-178ALPV800-001 Amount changed from \$38,336.10 to \$34,832.20</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Amount changed from \$50,000.00 to \$13,232.73</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C002-178ALPV823-001 Amount changed from \$10,000.00 to \$8,793.76 Percent changed from 1.58785 to 1.56665</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C003-178ALPV823-002 Amount changed from \$10,000.00 to \$8,793.76</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C001-178ALPV831-001 Amount changed from \$35,000.00 to \$24,812.37</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/036PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0R-303DD2-2505-C001-178ALRA812-001 Amount changed from \$10,000.00 to \$8,001.06</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-08A3TA01-C001-178ALPV835-001 1 Amount changed from \$15,000.00 to \$12,178.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$68,474.11 Incremental Funded Amount changed from \$348,000.00 to \$416,474.11</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C001-178ALPV835-001 Amount changed from \$0.00 to \$2,821.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-0800QB00-C098-168ALPV832-001 1 Job # (Site/Project) 0800QB00 DCN-LineID 168ALPV832-001 Amount: \$8,350.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP860-001 01 Job # (Site/Project) 0808LAOS DCN-LineID 1608LSP860-001 Amount: \$2,432.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-0800LA00-C042-178ALPV800-001 1 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV800-001 Amount: \$3,503.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-001 1 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001 Amount: \$36,767.27</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/036PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-085NCO01-C002-178ALPV823-001 1 Job # (Site/Project) 085NCO01 DCN-LineID 178ALPV823-001 Amount: \$1,206.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-085NCO02-C003-178ALPV823-002 2 Job # (Site/Project) 085NCO02 DCN-LineID 178ALPV823-002 Amount: \$1,206.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-A8M5CO01-C001-178ALPV831-001 1 Job # (Site/Project) A8M5CO01 DCN-LineID 178ALPV831-001 Amount: \$10,187.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0R-303DD2-2505-08JMRA01-C001-178ALRA812-001 1 Job # (Site/Project) 08JMRA01 DCN-LineID 178ALRA812-001 Amount: \$1,998.94</p> <p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$495,463.62) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,956,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$416,474.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00010	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes -- Time-and-Materials or Labor-Hours; B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

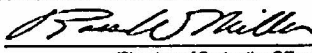
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to:

1. Accept and approve the Contractor's revised cost proposal for Option Period 4 (Year 5), as submitted 11/14/2017;
2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0004 for Option Period 4 (Year 5);
3. Increase the Option Period 4 (Year 5) ceiling of the task order by \$175,609.99 from Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/21/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00037PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$495,463.62 to \$671,073.61, and; 4. Obligate \$38,000.00 to Option Period 4 (Year 5) of this task order.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope New Total Amount for this Award: \$3,099,907.33 Obligated Amount for this Modification: \$38,000.00 New Total Obligated Amount for this Award: \$1,994,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$38,000.00 Incremental Funded Amount changed from \$416,474.11 to \$454,474.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-188ALPV800-001 Job # (Site/Project) A8M5CO01 DCN-LineID 188ALPV800-001 Amount: \$38,000.00 Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$5,602.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Dan Wall Max Expire Date: 06/30/2020

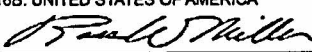
The purpose of modification is to deobligate funds in the amount of \$5,602.00 from Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has decreased by \$5,602.00 from \$454,474.11 to \$448,872.11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/11/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00038PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$5,602.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: -\$5,602.00</p> <p>Incremental Funded Amount changed from \$454,474.11 to \$448,872.11</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C002-178ALPV847-001 Amount changed from \$6,000.00 to \$398.00</p> <p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,956,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$448,872.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Nicole Marotta Max Expire Date: 06/30/2020

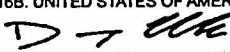
The purpose of this modification is to change the Task Order COR (TOCOR) to Nicole Marotta and make Dan Wall the Alternate Task Order COR. Nicole Marotta and Dan Wall are both invoicing approving officials.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/30/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/039

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR (Task Order Contracting Officer's Representative) changed to : Nicole Marotta Alternate COR/Project Officer changed to : Dan Wall Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00086	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Nicole Marotta Max Expire Date: 06/30/2020

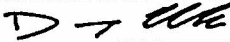
The purpose of this modification is to obligate funds in the amount of \$20,000.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$20,000.00 from \$448,872.11 to \$468,872.11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/05/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/040PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$20,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$448,872.11 to \$468,872.11</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-8AL0P-000DD2-2505-C042-188ALPV804-001</p> <p>Job # (Site/Project) 0800LA00</p> <p>DCN-LineID 188ALPV804-001</p> <p>Amount: \$20,000.00</p> <p>Total Task Order Value: \$2,054,670.37</p> <p>(Base Period: \$312,062.50)</p> <p>(Option Period 1: \$379,303.72)</p> <p>(Option Period 2: \$309,598.45)</p> <p>(Option Period 3: \$555,483.08)</p> <p>(Option Period 4: \$602,599.50)</p> <p>Total Task Order Value with all Options: \$2,933,856.69</p> <p>Total Task Order Funded Amount: \$1,976,379.07</p> <p>(Base Period: \$312,062.50)</p> <p>(Option Period 1: \$379,303.72)</p> <p>(Option Period 2: \$293,055.66)</p> <p>(Option Period 3: \$555,483.08)</p> <p>(Option Period 4: \$468,872.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$27,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Nicole Marotta Max Expire Date: 06/30/2020

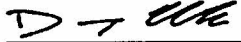
The purpose of this modification is to obligate funds in the amount of \$27,000.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$27,000.00 from \$468,872.11 to \$495,872.11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/22/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/041PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$27,000.00 New Total Obligated Amount for this Award: \$2,035,777.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$27,000.00 Incremental Funded Amount changed from \$468,872.11 to \$495,872.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C098-188ALPV808-002 Job # (Site/Project) 08WQQB00 DCN-LineID 188ALPV808-002 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-08L-000DD2-2505-C001-1808LSP819-001 Job # (Site/Project) 085FLA00 DCN-LineID 1808LSP819-001 Amount: \$17,000.00</p> <p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$2,035,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$495,872.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 042		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$64,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Nicole Marotta Max Expire Date: 06/30/2020

The purpose of this modification is to obligate funds in the amount of \$64,000.00 onto Option Period 4 of this task order. The funding for this period has therefore increased from \$495,872.11 to \$559,872.11.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$64,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/30/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/042PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$64,000.00 Incremental Funded Amount changed from \$495,872.11 to \$559,872.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C002-188ALPV815-001 Beginning Fiscal Year 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 085NCO01 Cost Organization C002 DCN-LineID 188ALPV815-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C001-188ALPV817-001 Beginning Fiscal Year 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) A8M5CO01 Cost Organization C001 DCN-LineID 188ALPV817-001 Amount: \$42,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C002-188ALPV816-001 Beginning Fiscal Year 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 089XCO02 Cost Organization C002 DCN-LineID 188ALPV816-001 Amount: \$12,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/042PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$2,099,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$559,872.11) Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Nicole Marotta Max Expire Date: 06/30/2020
The purpose of this modification is to deobligate funds in the amount of \$50,000.00 from Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has decreased by \$50,000.00 from \$559,872.11 to \$509,872.11.

LIST OF CHANGES:

Reason for Modification: Funding Only Action
Obligated Amount for this Modification: -\$50,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/17/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00043PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$2,049,777.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: -\$50,000.00 Incremental Funded Amount changed from \$559,872.11 to \$509,872.11</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-08L-303DD2-2505-C002-1708LSP832-001 Amount changed from \$50,000.00 to \$0.00</p> <p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$2,049,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$509,872.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00170	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$12,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Nicole Marotta Max Expire Date: 06/30/2020

The purpose of this modification is to obligate funds in the amount of \$12,000.00 onto Option Period 4 (Year 5) of this task order. The funding for this period has therefore increased by \$12,000,000 from \$509,872.11 to \$521,872.11.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/17/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00044PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$2,061,777.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$509,872.11 to \$521,872.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-08L-000DD2-2505-C002-1808LSP832-001 Job # (Site/Project) 0883LA00 DCN-LineID 1808LSP832-001 Amount: \$12,000.00</p> <p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$2,061,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$521,872.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00175	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004 10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$30,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

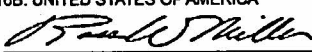
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Andrew Todd Max Expire Date: 06/30/2020
The purpose of this modification is to:

- 1) Obligate funds in the amount of \$30,000.00 onto Option Period 4 (Year 5) of this task order. The funding for this period has therefore increased by \$30,000.00 from \$521,872.11 to \$551,872.11.
- 2) Change the TOCOR from Nicole Marotta to Andrew Todd.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/26/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00045

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$2,091,777.07 TOCOR (Task Order Contracting Officer's Representative) changed to : Andrew Todd</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$30,000.00 Incremental Funded Amount changed from \$521,872.11 to \$551,872.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C001-188ALPV821-001 Job # (Site/Project) A8S8QB00 DCN-LineID 188ALPV821-001 Amount: \$30,000.00</p> <p>Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$2,091,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$551,872.11)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00046		3. EFFECTIVE DATE 07/01/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

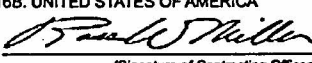
DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Andrew Todd Max Expire Date: 06/30/2020

The purpose of this modification is to exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of July 1, 2018 and an end date June 30, 2020. The total Task Order ceiling of the two-year Award Term is \$876,119.02.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/30/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00046PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Reason for Modification: Exercise an Option Period Of Performance End Date changed from 30-JUN-18 to 30-JUN-20 Total Amount for this Modification: \$876,119.02</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,091,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$551,872.11) (Award Term 1: \$0) Period of Performance: 09/30/2013 to 06/30/2020</p> <p>Award Term 1 (Years 6 & 7) Period of Performance: 7/01/2018-06/30/2020</p>				876,119.02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00208	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$17,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Andrew Todd Max Expire Date: 06/30/2020

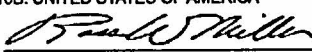
The purpose of this modification is to obligate funds in the amount of \$17,000.00 onto Option Period 4 (Year 5) of this task order. The funding for this period has therefore increased by \$17,000.00 from \$551,872.11 to \$568,872.11.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/13/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00047PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$17,000.00 New Total Obligated Amount for this Award: \$2,108,777.07 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$17,000.00 Incremental Funded Amount changed from \$551,872.11 to \$568,872.11 NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0R-000DD2-2505-08A3RA01-C002-188ALRA808-00 1 Job # (Site/Project) 08A3RA01 DCN-LineID 188ALRA808-001 Amount: \$17,000.00 Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,108,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$568,872.11) (Award Term 1: \$0) Period of Performance: 09/30/2013 to 06/30/2020				
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 7/01/2018-06/30/2019 (Option Line Item)				0.00
0007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 7/01/2019-06/30/2020 (Option Line Item)				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$98,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: Andrew Todd Max Expire Date: 06/30/2020

The purpose of this modification is to add funding in the amount of \$98,200.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$98,200.00 from \$0.00 to \$98,200.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/11/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00048

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$98,200.00 New Total Obligated Amount for this Award: \$2,206,977.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$98,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-08L-000DD2-2505-C001-1808LSP840-001 Job # (Site/Project) 085FLA00 DCN-LineID 1808LSP840-001 Amount: \$1,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0R-000DD2-2505-08A3RA01-C002-188ALRA808-001 1 Job # (Site/Project) 08A3RA01 DCN-LineID 188ALRA808-001 Amount: \$22,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-C098-188ALPV829-001 Job # (Site/Project) 08WQQB00 DCN-LineID 188ALPV829-001 Amount: \$75,000.00</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,206,977.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$568,872.11) (Award Term 1: \$98,200.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00258	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$43,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

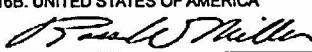
DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Andrew Todd Max Expire Date: 06/30/2020

The purpose of this modification is to add funding in the amount of \$43,500.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$43,500.00 from \$98,200.00 to \$141,700.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/12/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00049PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$43,500.00 New Total Obligated Amount for this Award: \$2,250,477.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$43,500.00 Incremental Funded Amount changed from \$98,200.00 to \$141,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-C042-188ALPV840-001 Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV840-001 Amount: \$43,500.00</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,250,477.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$568,872.11) (Award Term 1: \$141,700.00) Period of Performance: 09/30/2013 to 06/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00098	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$90,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 ESAT R8 - Task Order 04: Field Support
 TOCOR: John Weiber Max Expire Date: 06/30/2020

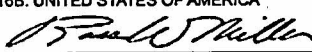
The purpose of this modification is to:

1. Change the Alternate TOCOR to Ryan Bahnfleth;
2. Re-obligate funds in the amount of \$90,000.00 from Task Order 0003. The funding for this period has therefore increased by \$90,000.00 from \$141,700.00 to \$231,700.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/18/2018
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00050PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$90,000.00 New Total Obligated Amount for this Award: \$2,340,477.07</p> <p>Alternate COR/Project Officer changed to : Ryan Bahnfleth</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$90,000.00 Incremental Funded Amount changed from \$141,700.00 to \$231,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-A8M5LA00-C001-188ALPV837-00 2 Job # (Site/Project) A8M5LA00 DCN-LineID 188ALPV837-002 Amount: \$90,000.00</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,340,477.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$568,872.11) (Award Term 1: \$231,700.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00290	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: John Weiber Max Expire Date: 06/30/2020

The purpose of this modification is to obligate \$25,000.00 to this task order for Option Period 4 (Year 5). Option Period 4 (Year 5) funds have increased from \$568,872.11 by \$25,000.00 to \$593,872.11. Total task order funding has increased from \$2,340,477.07 by \$25,000.00 to \$2,365,477.07.

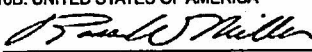
LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00051PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$671,073.51 New Total Amount for this Award: \$3,103,640.28 Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$2,365,477.07 Incremental Funded Amount changed: from \$2,340,477.07 to \$2,365,477.07 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$25,000.00 Incremental Funded Amount changed from \$568,872.11 to \$593,872.11 NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8ALOP-303DD2-2505-08WQLA00-C042-188ALPV844-0 01 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 8ALOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 08WQLA00 Cost Organization C042 DCN-LineID 188ALPV844-001 Amount: \$25,000.00</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,365,477.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$593,872.11) (Award Term 1: \$231,700.00)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$102,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 04: Field Support
TOCOR: Andrew Todd Max Expire Date: 06/30/2020

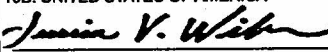
The purpose of this modification is to:

1. Obligate funding in the amount of \$102,000.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$102,000.00 from \$231,700.00 to \$333,700.00;

2. Update the Primary TOCOR to Andrew Todd;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/25/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00052PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Update the Alternate TOCOR to Dan Wall; 4. Remove John Weiber as the TOCOR; 5. Remove Ryan Bahnfleth as the Alternate TOCOR.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action New Total Amount for this Version: \$876,119.02 Obligated Amount for this Modification: \$102,000.00 New Total Obligated Amount for this Award: \$2,467,477.07 TOCOR (Task Order Contracting Officer's Representative) changed to : Andrew Todd Alternate TOCOR/Project Officer changed to : Dan Wall</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$102,000.00 Incremental Funded Amount changed from \$231,700.00 to \$333,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C004-188ALPV848-001 Job # (Site/Project) 085NTA01 DCN-LineID 188ALPV848-001 Amount: \$23,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-C042-188ALPV845-001 Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV845-001 Amount: \$51,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8ALOP-303DD2-2505-C042-188ALPV845-002 Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV845-002 Amount: \$1,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C002-188ALPV849-001 Job # (Site/Project) 089XTA02 DCN-LineID 188ALPV849-001 Amount: \$27,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00052PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,467,477.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$593,872.11) (Award Term 1: \$333,700.00) Period of Performance: 09/30/2013 to 06/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00053		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00169	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$2,432.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (a) - Bilateral

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

The purpose of this modification is to de-obligate funds in the amount of \$2,432.00 from the referenced Task Order 0004.

All other terms and conditions remain unchanged.

TOCOR: Andrew Todd Max Expire Date: 06/30/2020

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$671,073.51

New Total Amount for this Award: \$3,103,640.28

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tomeka Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Tomeka M. Hall (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/P00053

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$2,432.00 New Total Obligated Amount for this Award: \$2,465,045.07 Incremental Funded Amount changed: from \$2,467,477.07 to \$2,465,045.07 Buyer changed from Eric Langett to Cynthia Bryant Contracting Officer changed from Jessica Wilson to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: -\$2,432.00 Incremental Funded Amount changed from \$593,872.11 to \$591,440.11 FOB changed from Destination to CHANGES FOR ACCOUNTING CODE: 16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP860-0 01 Amount changed from \$2,432.00 to \$0.00 Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA Period of Performance: 09/30/2013 to 06/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00054		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00169	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Marotta Max Expire Date: 06/30/2020

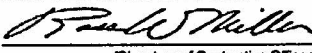
The purpose of this modification is to:

- 1) Shift funds in the amount of \$44,634.61 from Option Period 4 (Year 5) to the Award Term. The total amount of funding available for the Award Term on this task order has increased by \$44,634.61 from \$333,700.00 to \$378,334.61.
- 2) Update the TOCOR to Nicole Marotta.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/2018 ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00054PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action New Total Amount for this Version: \$1,547,192.53 TOCOR (Task Order Contracting Officer's Representative) changed to : Nicole Marotta</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: -\$44,634.61 Incremental Funded Amount changed from \$591,440.11 to \$546,805.50</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-08L-303DD2-2505-C001-1708LSP829-001 Amount changed from \$45,000.00 to \$37,931.04</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0R-303DD2-2505-C001-178ALRA815-001 Amount changed from \$20,000.00 to \$19,594.06</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-001 Amount changed from \$36,767.27 to \$24,186.71</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C042-188ALPV804-001 Amount changed from \$20,000.00 to \$18,707.86</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C098-188ALPV808-002 Amount changed from \$10,000.00 to \$8,649.80</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C002-188ALPV815-001 Amount changed from \$10,000.00 to \$9,001.60</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C002-188ALPV816-001 Amount changed from \$12,000.00 to \$11,947.40</p> <p>CHANGES FOR ACCOUNTING CODE: 18-TR2B-08L-000DD2-2505-C002-1808LSP832-001 Amount changed from \$12,000.00 to \$11,320.50</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C001-188ALPV821-001 Amount changed from \$30,000.00 to \$15,485.49</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0R-000DD2-2505-08A3RA01-C002-188ALRA808-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00054PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Amount changed from \$17,000.00 to \$16,845.64</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TD-8AL0P-303DD2-2505-08WQLA00-C042-188ALPV844-001 Amount changed from \$25,000.00 to \$19,462.56</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$44,634.61 Incremental Funded Amount changed from \$333,700.00 to \$378,334.61</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-8AL0R-000DD2-2505-08A3RA01-C002-188ALRA808-001 Amount changed from \$22,000.00 to \$22,154.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001 Amount: \$12,580.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP829-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP829-001 Amount: \$7,068.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0R-303DD2-2505-08JMRA01-C001-178ALRA815-001 Job # (Site/Project) 08JMRA01 DCN-LineID 178ALRA815-001 Amount: \$405.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-0800LA00-C042-188ALPV804-001 Job # (Site/Project) 0800LA00 DCN-LineID 188ALPV804-001 Amount: \$1,292.14</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00054PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-08WQQB00-C098-188ALPV808-002 Job # (Site/Project) 08WQQB00 DCN-LineID 188ALPV808-002 Amount: \$1,350.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-085NCO01-C002-188ALPV815-001 Job # (Site/Project) 085NCO01 DCN-LineID 188ALPV815-001 Amount: \$998.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-089XCO02-C002-188ALPV816-001 Job # (Site/Project) 089XCO02 DCN-LineID 188ALPV816-001 Amount: \$52.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-08L-000DD2-2505-0883LA00-C002-1808LSP832-001 Job # (Site/Project) 0883LA00 DCN-LineID 1808LSP832-001 Amount: \$679.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-A8S8QB00-C001-188ALPV821-001 Job # (Site/Project) A8S8QB00 DCN-LineID 188ALPV821-001 Amount: \$14,514.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8AL0P-303DD2-2505-08WQLA00-C042-188ALPV844-001 Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV844-001 Amount: \$5,537.44</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/P00054

PAGE

OF

5

5

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,465,045.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$591,440.11) (Award Term 1: \$378,334.61) Period of Performance: 09/30/2013 to 06/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00055		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$35,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Nicole Marotta Max Expire Date: 06/30/2020


The purpose of this modification is to obligate funding in the amount of \$35,000.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$35,000.00 from \$378,334.61 to \$413,334.61.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/28/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00055

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$35,000.00 New Total Obligated Amount for this Award: \$2,500,045.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$35,000.00 Incremental Funded Amount changed from \$378,334.61 to \$413,334.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-08L-000DD2-2505-C001-1808LSP871-001 Job # (Site/Project) 085FLA00 DCN-LineID 1808LSP871-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-08L-000DD2-2505-C002-1808LSP870-001 Job # (Site/Project) 0883LA00 DCN-LineID 1808LSP870-001 Amount: \$15,000.00</p> <p>Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) (Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,500,045.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$591,440.11) (Award Term 1: \$413,334.61)</p> <p>Period of Performance: 09/30/2013 to 06/30/2020</p>				